

Date: Monday 07/07/2008 8:36:31 AM
 Julie Lacroix

Process Sheet

SPUR

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : FOOT

Job Number : 40319 -1

Estimate Number : 13331

P.O. Number :

This Issue : 07/07/2008 S.O. No. :

Prsht Rev. : NC

First Issue : 1/1 Type : PURCHASED PARTS

Previous Run : 39634

Part Number : D37871

Drawing Number : D3787 REVA

Project Number : N/A

Drawing Revision : A

Material :

Due Date : 30/07/2008

Qty: 8 m. Each

Written By :

Checked & Approved By : JUD 08.7.07

Comment : Est Rev.A 08-05-20 new issue DD verified by: LL
 Est Rev.B 08-06-17 rev.A as per dwg DD verified by: EC

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

PG

PURCHASING



Comment: Issue P/O: 1-700

Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001

Supplier: AUTO PARTS (P/N: 32334)

Certificate of conformity is required

C208107107 (3)

2.0

MS22034-1B

Foot



Comment: Qty. 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

FOOT

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

PC 8/4/10 (1)

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Sostulio & Co

5.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: 1- Drill hole to finish size as per dwg D3787

2- Deburr hole as per dwg D3787

H.A 09/03/20

Date: Monday, 07/07/2008 8:36:32 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 40319

Part Number: D37871

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 09/03/07 (X1)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

ST 249 A

JS 09/03/24 (X1)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/24 JF

Job Completion



mf
09-03-24



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**



C-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE _____

GST / TPS
10035 3366 RT0001

1000 RUE LINDSDOWNE
TEL: (613) 632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613) 632-2350

TVO
1016330716 TQ000

New Ontario Environmental Protection Fees
More information can be found at

will be in effect July 1st 2008
www.stewardshipontario.ca/mhsw

113336 (613) 632-5200
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EXP
SHIP
PIE
T O
A

113336

*** SAME ***

DATE: 11/10/08
13:56
111 MLP

PO 00006700

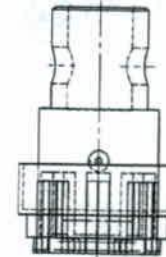
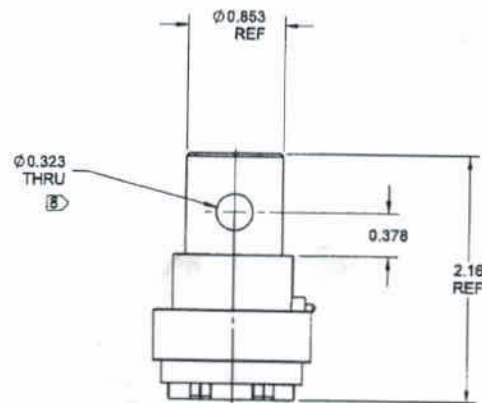
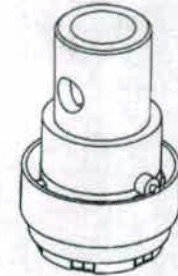
VERSUS BUL

| ORD / COM | SHIP / EXP | CODE | PART No / PIÈCES | DESCRIPTION | LIST EACH / CHACUN | COST / COÛTANT | EXTENSION | | |
|----------------------|------------|--------------|-------------------|--------------------|--------------------|----------------|-----------|-----------|----------------------|
| 1 | 1 | TWD> | KIN32334 ✓ | 12 JAW CHR LEG STU | 151.48 | 84.95 | 84.95 | | |
| | 1 | *** | direct twd 489493 | PIECES/CORE TOP | 0.00 | | 0.00 | | |
| | | | SHIP VIA | REGULAR | | | | | |
| Merci | | | | | | | | | |
| INVOICE No / FACTURE | | TYPE / SORTE | | TOTAL | DISC / ESC | FRT / TRANS | GST / TPS | PST / TVQ | AMT to PAY / À PAYER |
| 11910341 | | INVOICE | | 84.95 | 0.00 | 0.00 | 4.25 | 0.00 | 89.20 |

00006700

Solutio

SPECIFICATION CONTROL DRAWING



| DART PART NUMBER | MILITARY PART NUMBER | BHT PART NUMBER | STUD DIAMETER | FOOT HEIGHT |
|------------------|----------------------|-----------------|---------------|-------------|
| D3787-1 | MS22034-1B | 205-070-786-001 | Ø0.853 | 2.16 |

RELEASED
08-06-04

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

| | | | |
|--|-------------|---|--------------|
| A | NEW ISSUE | HS | 08.06.04 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | HS | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | HS | DRAWING NO. | REV. A |
| CHECKED | PS | D3787 | SHEET 1 OF 1 |
| MFG. APPR. | HS | TITLE | SCALE |
| APPROVED | HS | FOOT | NTS |
| DE APPR. | HS | DATE 08.06.04 | |
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